

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Repairing of Canon LBP Printer No.2900 working in the peshi of Deputy Secretary to Government, General Administration (GPM&AR) Department - Payment of Rs.4,300/- Sanctioned-Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4533

Dated 19th October, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.27291/OP.III/2013-1, dated 08.10.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2013-14/261, dated 14.10.2013.

ORDER:

Sanction is hereby accorded for the payment of Rs.4,300/- (Rupees Four thousand three hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of D.C.Board of Canon LBP Printer No.2900, working in the peshi of Deputy Secretary to Government, General Administration (GPM&AR) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Alpine Technologies, Hyderabad.
The General Administration (Claims-C) Department.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER